



Ethics Commission
200 N Spring Street
City Hall - 24th Floor
Los Angeles, CA 90012
(213) 978-1960
ethics.lacity.org

LOBBYING FIRM QUARTERLY REPORT

Form 34

Kosmont & Associates, Inc. dba Kosmont Companies
FOR THE CALENDAR QUARTER ENDING **Dec 31, 2015**

NAME OF LOBBYING FIRM : Kosmont & Associates, Inc. dba Kosmont Companies	TELEPHONE NUMBER: (213) 417-3300	FAX NUMBER: (213) 417-3311
BUSINESS ADDRESS: 865 South Figueroa Street Suite 3500	(City, State Zip) Los Angeles, CA 90017	E-MAIL: cmartinez@kosmont.com
NAME OF PERSON AUTHORIZED TO PREPARE FORM: Kosmont, Larry	EMAIL: cmartinez@kosmont.com	

Part I - SUMMARY OF ACTIVITY

A. Total Payments to Lobbyists:	\$270.96
B. Total Payments to Non-Lobbyist Employees:	\$947.16
C. Total Activity Expenses: (from Grand Total in Part III)	\$0.00
D. Total Other Expenditures: (Each expenditure of \$5,000 or more shall be itemized in Part IV)	\$0.00
E. Grand Total Lobbying Expenditure: (A+B+C+D above)	\$1,218.12
F. Total Political Contributions: (from Grand Total in Part V)	\$0.00
G. Behested Contributions to Elective City Officers and Candidates for Elective City Office: (from Grand Total in Part VI)	\$0.00
H. Total Fundraising Activity: (from Grand Total in Part VII)	\$0.00
I. Fundraising Solicitations: ([x] if Fundraising Solicitations reported in Part VIII)	[]
J. Total Behested Donations: (from Grand Total in Part IX)	\$0.00
K. Total Lobbying Payments from Clients: (from Total in Part X)	\$2,984.67
L. Total Payments from City Candidate and Ballot Measure Committees: (from Total in Part XI)	\$0.00
M. Total Payments from City Agencies: (from Total in Part XII)	\$1,778.40

VERIFICATION

I have used all reasonable diligence in completing this form and attachments. I have reviewed the form and any attachments and to the best of my knowledge the information contained herein is true and complete.

I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

30-Jan-16

Larry Kosmont *(e-signed)*

Executed On: (Date)

By: (Signature of Authorized Person)



Ethics Commission
200 N Spring Street
City Hall - 24th Floor
Los Angeles, CA 90012
(213) 978-1960
ethics.lacity.org

LOBBYING FIRM QUARTERLY REPORT
Form 34

Kosmont & Associates, Inc. dba Kosmont Companies
FOR THE CALENDAR QUARTER ENDING **Dec 31, 2015**

Part II - REGISTERED LOBBYISTS

1. [Larry Kosmont](#)
2. [Susan Perry](#)



Ethics Commission
200 N Spring Street
City Hall - 24th Floor
Los Angeles, CA 90012
(213) 978-1960
ethics.lacity.org

LOBBYING FIRM QUARTERLY REPORT

Form 34

Kosmont & Associates, Inc. dba Kosmont Companies
FOR THE CALENDAR QUARTER ENDING **Dec 31, 2015**

Part X - CLIENT PROJECTS AND PAYMENTS

Client Name and Contact Info	Total Payments
ALTASEA AT THE PORT OF LOS ANGELES 1901 Avenue of the Stars, Suite 1600 Los Angeles, CA 90067 (424) 2104320	\$2,116.53

Municipal Legislation / Projects

Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Real Estate Advisory Services/Various		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info	Total Payments
GATEWAY TO L.A. PBID 6151 W Century Blvd, Suite 121 Los Angeles, CA 90045 (213) 216-7328	\$868.14

Municipal Legislation / Projects

Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Economic Initiatives/Los Angeles		No agencies lobbied this quarter	\$0.00
Gateway L.A./Adjacent to LAX		No agencies lobbied this quarter	\$0.00

Total Payments From Clients: \$2,984.67



Ethics Commission
200 N Spring Street
City Hall - 24th Floor
Los Angeles, CA 90012
(213) 978-1960
ethics.lacity.org

LOBBYING FIRM QUARTERLY REPORT

Form 34

Kosmont & Associates, Inc. dba Kosmont Companies
FOR THE CALENDAR QUARTER ENDING **Dec 31, 2015**

Part XII -PAYMENTS FROM CITY AGENCIES

Disclose any compensation paid to you by any City agency during the quarter.

City Agency	Contract	Description of Services	Amount
Economic and Workforce Development Dept (EWDD)	Preparation of EIFD power point presentation (n/a)	Preparation of EIFD power point presentation	\$1,778.40
Total Payments from City Agencies:			\$1,778.40